AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req			o. (If applicable)			
P00001	2007MAR28	SEE SCH							
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S0701A							
U.S. ARMY TACOM LCMC		DCMA HARTF							
AMSTA-AQ-AHPB		130 DARLIN							
JILL POTTS LANHAM (586)574-8055		EAST HARTFORD, CT 06108-3234							
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: JILL.P.LANHAM@TACOM.ARMY.MIL									
			SCD A	PAS NONE		PT HQ0337			
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmer	it Of Solicitati	on No.			
HARDIGG INDUSTRIES, INC.									
HARDIGG CASES 147 N. MAIN ST.				9B. Dated (See	Item 11)				
PO BOX									
SOUTH DEERFIELD, MA 01373-0201			X	10A. Modificat	tion Of Contra	ct/Order No.			
				W56HZV-07-C-	0243				
TYPE BUSINESS: Other Small Business	Performing in U.S.		1	10B. Dated (Se	e Item 13)				
Code 11214 Facility Code				2007FEB22					
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF SC	DLICITATION	S				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this amo									
(a) By completing items 8 and 15, and return									
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If	by virtue of this ame	ndment you	ı desire to char	ige an offer ali	ready submitted, such			
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	licitation and t	his amendmen	t, and is received prior to the			
opening hour and date specified. 12. Accounting And Appropriation Data (If re-	mired)								
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$67,254.00	qui vu)								
12 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	TDACTS/ODI	DEDS				
KIND MOD CODE: 6	It Modifies The Contra				DEKS				
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set For	th In Item 14 Are Made In			
B. The Above Numbered Contract/Orde	er Is Modified To Reflect T		hanges (su	ch as changes i	n paying offic	e, appropriation data, etc.)			
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
D. Other (Specify type of modification a	and authority) Exercise	Option							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn		opies to the Is	suing Office.			
14. Description Of Amendment/Modification (<u> </u>				•	<u> </u>			
	9 ,	g., g.		· · · · · · · · · · · · · · · · · · ·		,			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A as ho	rotoforo change	od romains un	changed and in full force			
and effect.	tions of the document refer	reneed in item 7A or	IOA, as no	ctorore enange	cu, i cilianis un	changed and in full force			
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type	or print)			
		DARYL F. WITTED@TA		MIL (586)574	-7196				
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
				-					
(6)	_	By	4	/SIGNED/	APP	2007MAR28			
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature of	Contracting C		FORM 30 (REV. 10-83)			
11011 / U TO UI IUM OUIU		-U -U -U			WALLEY TAKEND.				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0243

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: HARDIGG INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION
Contract: W56HZV-07-C-0243

Contractor: Hardigg Industries, Inc.

Modification: P00001 Amount of this Action: \$67,254.00

PRON: EH7Y1367EH
Total Contract Amount: \$134,508.00

1 . PURPOSE: The purpose of Modificiation P00001 to Contract W56HZV-07-C-0243 is to exercise the Unexercised Option listed on CLIN

- 2. CLIN 0002AA is hereby funded with PRON EH7Y1367EH for the purchase of an additional 66 units each of Part Number 16361-101, NSN 5975-01-504-3224, in the amount of \$1,019.00 each per unit for a total value of \$67,254.00.
- 3. Delivery of 0002AA is scheduled for 25 JUN 2007.
- 4. As a result of this action the amount of Contract W56HZV-07-C-0243 is hereby increased:

From: \$67,254.00 To: \$134,508.00

5. All other terms and conditions of Contract W56HZV-07-C-0243 remain unchanged and in full force and full effect.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0243

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: HARDIGG INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	SEPARATELY PRICED OPTION CLIN	66	EA	\$ 1,019.00000	\$ 67,254.00
	NOUN: JUNCTION BOX				
	PRON: EH7Y1367EH PRON AMD: 02 ACRN: AA				
	AMS CD: 070011				
	OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE				
	ENTITLED OPTION FOR INCREASED QUANTITY				
	SEPARATELY PRICED LINE ITEM				
	The quantity stated for the option CLIN DOES				
	NOT Form a part of the basic contractual				
	quantity. Part or all of it may, however,				
	be added to the contract by exercise of the option clause, at the discretion of the				
	Government.				
	(End of narrative B001)				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING SPECIFICATIONS IN TECHNICAL DATA UNIT PACK: 001				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV7073S851 W45G19 J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 66 25-JUN-2007				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184 TEXARKANA TX 75507-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0243

MOD/AMD P00001

Page 4 of 4

Name of Offeror or Contractor: HARDIGG INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

 0002AA
 EH7Y1367EH
 AA
 2
 \$
 0.00 \$
 67,254.00
 \$
 67,254.00

070011

NET CHANGE \$ 67,254.00

SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AA
 97
 X4930AC60 6D
 26FB
 S20113
 W56HZV
 \$ 67,254.00

NET CHANGE \$ 67,254.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 67,254.00 \$ 67,254.00 \$ 134,508.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113